UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re:

GARY BROYLES
LEOTA L BROYLES
Debtor(s)

Case No. 08-23322

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/03/2008.
- 2) The plan was confirmed on 12/10/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 10/30/2009, 05/20/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was dismissed on 04/27/2012.
 - 6) Number of months from filing to last payment: 44.
 - 7) Number of months case was pending: <u>52</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: \$6,600.00.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$22,874.95 Less amount refunded to debtor \$265.85

NET RECEIPTS: \$22,609.10

Expenses of Administration:

Attorney's Fees Paid Through the Plan

Court Costs

Trustee Expenses & Compensation

Other

\$3,274.00

\$1,157.76

TOTAL EXPENSES OF ADMINISTRATION:

\$4,431.76

Attorney fees paid and disclosed by debtor: \$226.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AFNI/MCI	Unsecured	266.97	327.29	327.29	10.67	0.00
ASSOCIATED PATHOLOGISTS JOLIET	Unsecured	278.37	NA	NA	0.00	0.00
AT&T MOBILITY LLC	Unsecured	479.10	NA	NA	0.00	0.00
BY RITE FURNITURE & APPLIANCES	Unsecured	800.00	1,175.21	1,175.21	38.31	0.00
CHECK PLUS SYSTEM	Unsecured	29.91	NA	NA	0.00	0.00
CLT FINANCIAL	Unsecured	1,866.38	1,791.00	1,791.00	58.38	0.00
CNA INSURANCE	Unsecured	114.83	NA	NA	0.00	0.00
COLLECTION PROFESSIONALS INC	Unsecured	433.50	NA	NA	0.00	0.00
COLLECTION PROFESSIONALS INC	Unsecured	239.82	212.50	212.50	6.92	0.00
COMCAST	Unsecured	931.56	NA	NA	0.00	0.00
COMED LEGAL REVENUE RECOVER	Unsecured	698.00	1,729.48	1,729.48	56.38	0.00
COMPUCREDIT	Unsecured	705.94	840.94	840.94	27.42	0.00
COMPUCREDIT	Unsecured	736.00	736.98	736.98	24.03	0.00
CONSOLIDATED PUBLIC SERVICES	Unsecured	44.00	NA	NA	0.00	0.00
CPS SECURITY	Unsecured	29.91	NA	NA	0.00	0.00
CREDIT PROTECTION ASSOC	Unsecured	572.57	NA	NA	0.00	0.00
CREDITORS COLLECTION BUREAU	Unsecured	30.00	NA	NA	0.00	0.00
CREDITORS DISCOUNT & AUDIT	Unsecured	1,510.23	NA	NA	0.00	0.00
EAST BAY FUNDING	Unsecured	605.43	635.87	635.87	20.73	0.00
EAST BAY FUNDING	Unsecured	NA	609.53	609.53	19.87	0.00
EBI MEDICAL SYSTEMS INC	Unsecured	110.72	NA	NA	0.00	0.00
HEARTLAND CARDIOLOGIST CTR IL	Unsecured	60.00	NA	NA	0.00	0.00
HEIGHTS FINANCE	Unsecured	3,069.00	NA	NA	0.00	0.00
HINSDALE ORTHOPAEDIC ASSOC	Unsecured	60.00	NA	NA	0.00	0.00
HOME SHOPPING NETWORK	Unsecured	484.86	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	4,233.00	0.00	0.00	0.00	0.00
ILLINOIS CATALOG SALES	Unsecured	583.40	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	30,235.90	34,094.43	34,094.43	1,111.48	0.00
INTERNAL REVENUE SERVICE	Priority	3,805.23	2,000.00	2,000.00	2,000.00	0.00
KCA FINANCIAL SERVICE	Unsecured	30.00	NA	NA	0.00	0.00
LOCKPORT TOWNSHIP	Unsecured	650.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
LOYOLA UNIV PHYSICIANS FOUNDT	Unsecured	40.00	NA	NA	0.00	0.00
MIDSTATE COLLECTION	Unsecured	939.00	NA	NA	0.00	0.00
NATIONAL CAPITAL MGMT LLC	Secured	13,000.00	13,000.00	13,000.00	13,000.00	1,488.00
NATIONAL CAPITAL MGMT LLC	Unsecured	NA	4,611.67	4,611.67	150.34	0.00
NCO FINANCIAL SYSTEMS INC	Unsecured	309.30	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS INC	Unsecured	42.12	NA	NA	0.00	0.00
NICOR GAS	Unsecured	1,528.98	1,328.26	1,328.26	43.30	0.00
PAYDAY LOAN STORE	Unsecured	1,188.00	521.24	521.24	16.99	0.00
PLANTATION BILLING CENTER	Unsecured	19.99	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	623.91	623.81	623.81	20.34	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	594.65	609.53	604.41	19.70	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	374.18	1,370.58	1,370.58	44.68	0.00
PROVENA ST JOSEPH MEDICAL CTR	Unsecured	152.01	NA	NA	0.00	0.00
RAYMOND ORENIC MD	Unsecured	20.00	NA	NA	0.00	0.00
REGIONAL ACCEPTANCE	Secured	NA	NA	NA	0.00	0.00
ROCK RUN DENTAL CARE	Unsecured	89.25	NA	NA	0.00	0.00
T MOBILE USA	Unsecured	533.65	151.36	151.36	4.94	0.00
US CELLULAR	Unsecured	800.00	NA	NA	0.00	0.00
WALGREENS	Unsecured	39.82	NA	NA	0.00	0.00
WILLOW FALLS PODIATRY	Unsecured	80.00	NA	NA	0.00	0.00
WORLD FINANCIAL	Unsecured	482.32	455.93	455.93	14.86	0.00

Claim	Principal	Interest
Allowed	<u>Paid</u>	<u>Paid</u>
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$13,000.00	\$13,000.00	\$1,488.00
\$0.00	\$0.00	\$0.00
\$13,000.00	\$13,000.00	\$1,488.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$2,000.00	\$2,000.00	\$0.00
\$2,000.00	\$2,000.00	\$0.00
\$51,820.49	\$1,689.34	\$0.00
	\$0.00 \$0.00 \$13,000.00 \$0.00 \$13,000.00 \$0.00 \$0.00 \$2,000.00 \$2,000.00	Allowed Paid \$0.00 \$0.00 \$0.00 \$0.00 \$13,000.00 \$13,000.00 \$0.00 \$0.00 \$13,000.00 \$13,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00

Dispursements.	
Expenses of Administration	<u>\$4,431.76</u>
Disbursements to Creditors	\$18.177.34

TOTAL DISBURSEMENTS: \$22,609.10

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/10/2013 By: /s/ Glenn Stearns
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.